

11/15/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC 2011

4931600

CHILDREN'S CARE HOSPITAL SIOUX FALLS

2501 W 26TH ST

SIOUX FALLS, SD 57105-2498

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-SPAGHETTI SAUCE	A243A	12.90	1			
001-PEACH CUPS FRZ	A422A	21.36	1			
001-TURKEY ROASTS, FROZEN	A537A	83.28	1			
001-BEEF FROZEN FINE GROUND	A608A	92.41	2			
001-CHEESE-AMER SKIM SLICE	B119B	51.43	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

11/15/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE
WAREHOUSE: 01
COMMODITIES RECEIPT FOR DEC 2011

4933300
CHRISTIAN CENTER ELEMENTA SIOUX FALLS
6300 W 41ST ST
SIOUX FALLS, SD 57106-1281

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-PEACH CUPS FRZ	A422A	21.36	1	_____	_____	_____
001-BEEF FROZEN FINE GROUND	A608A	92.41	1	_____	_____	_____
010-CHERRY APPLESAUCE CUPS	P702C	7.68	1	_____	_____	_____
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	1	_____	_____	_____
010-MOZZ STRING CHEESE NFG	P709C	38.09	1	_____	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

11/15/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC 2011

4932500

DAKOTABILITIES

SIOUX FALLS

3600 S DULUTH AVE

SIOUX FALLS, SD 57105-6417

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED		A061A	14.34	3		
001-PEACHES CLINGSTONE SLICED		A408A	13.45	3		
001-PEACHES CLING DICED		A409A	16.40	3		
001-PEARS SLICED CND		A433A	23.80	2		
001-TURKEY ROASTS, FROZEN		A537A	83.28	1		
001-TURKEY BREAST DELI		A549A	115.37	1		
001-CHEESE CHEDDAR RED FAT SH		B027B	64.58	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

11/15/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE
WAREHOUSE: 01
COMMODITIES RECEIPT FOR DEC 2011

4100204
HARRISBURG EXPLORER SIOUX FALLS
4010 W 82ND STREET
SIOUX FALLS, SD 57108

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN FROZEN		A070A	15.43	3		
001-CORN, FROZEN		A130A	11.07	3		
001-PEAS, GREEN FROZEN		A160A	11.44	2		
001-SPAGHETTI SAUCE		A243A	12.90	3		
001-PEACHES CLING DICED		A409A	16.40	4		
001-CHEESE CHEDDAR RED FAT SH		B027B	64.58	1		
001-CHEESE, MOZZARELLA		B042B	85.20	1		
001-CHEESE-AMER SKIM SLICE		B119B	51.43	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

11/15/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE
WAREHOUSE: 01
COMMODITIES RECEIPT FOR DEC 2011

6140100
LUTHERAN SOC SERVICES SIOUX FALLS
621 E PRESENTATION
SIOUX FALLS, SD 57105-6048

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN FROZEN	A070A	15.43	1			
001-CORN, FROZEN	A130A	11.07	1			
001-PEAS, GREEN FROZEN	A160A	11.44	1			
001-SPAGHETTI SAUCE	A243A	12.90	1			
001-PEACHES CLING DICED	A409A	16.40	2			
001-PEACH CUPS FRZ	A422A	21.36	1			
001-PEARS SLICED CND	A433A	23.80	1			
001-TURKEY ROASTS, FROZEN	A537A	83.28	1			
001-BEEF FROZEN FINE GROUND	A608A	92.41	4			
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1			
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	4			
010-CHERRY APPLESauce CUPS	P702C	7.68	2			
010-MIXED FRUIT APPLESauce CU	P708C	7.69	2			
010-MOZZ STRING CHEESE NFG	P709C	38.09	1			
010-COLBY CHEESE OMLET	X103A	15.17	2			
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

11/15/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC 2011

4932900

MCCROSSAN BOYS RANCH

SIOUX FALLS

47135 260TH ST

SIOUX FALLS, SD 57104 6428

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-SPAGHETTI SAUCE		A243A	12.90	1	_____	_____
001-PEACH CUPS FRZ		A422A	21.36	1	_____	_____
001-PEARS SLICED CND		A433A	23.80	1	_____	_____
001-TURKEY ROASTS, FROZEN		A537A	83.28	1	_____	_____
001-CHEESE CHEDDAR RED FAT SH		B027B	64.58	1	_____	_____
001-CHEESE, MOZZARELLA		B042B	85.20	1	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

11/15/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC 2011

4930300

SIOUX FALLS CATHOLIC SCHO SIOUX FALLS

3100 W 41ST ST

SIOUX FALLS, SD 57105-4222

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	14.34	7			
001-CORN, FROZEN	A130A	11.07	7			
001-PEAS, GREEN FROZEN	A160A	11.44	7			
001-PEARS SLICED CND	A433A	23.80	10			
001-BEEF FROZEN FINE GROUND	A608A	92.41	19			
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	2			
001-CHEESE-AMER SKIM SLICE	B119B	51.43	3			
010-PORK RIB B-Q PATTIE	P201A	22.30	10			
010-CHERRY APPLESauce CUPS	P702C	7.68	2			
010-MIXED FRUIT APPLESauce CU	P708C	7.69	2			
010-MOZZ STRING CHEESE NFG	P709C	38.09	5			
010-CHEESE QUESADILLA	X406B	18.19	1			
010-CHICKEN & CHEESE QUESADIL	X407B	14.39	1			
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	4			
010-MINI TACOS (3/SERV)	X417B	5.04	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

11/15/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC 2011

4900500

SIOUX FALLS SCHOOL DISTRI SIOUX FALLS

1101 N WESTERN AVE

SIOUX FALLS, SD 57104-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-TURKEY BREAST DELI		A549A	115.37	50	_____	_____
001-CHEESE CHEDDAR RED FAT SH		B027B	64.58	50	_____	_____
001-CHEESE, MOZZARELLA		B042B	85.20	35	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

11/15/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC 2011

4931900

SOUTH DAKOTA ACHIEVE SIOUX FALLS

4100 S. WESTERN AVENUE

SIOUX FALLS, SD 57105-6699

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN FROZEN		A070A	15.43	3		
001-PEACHES CLING DICED		A409A	16.40	6		
001-PEARS SLICED CND		A433A	23.80	6		
001-BEEF FROZEN FINE GROUND		A608A	92.41	4		
001-CHEESE CHEDDAR RED FAT SH		B027B	64.58	2		
010-CHICKEN NUGGET WHOLE GRAI		P104A	9.60	5		
010-FULLY COOKED BEEF PATTIE/		P105A	24.18	6		
010-KRISP N KRUNCHY TENDERS		P108A	16.41	6		
010-PORK RIB B-Q PATTIE		P201A	22.30	4		
010-COLBY CHEESE OMLET		X103A	15.17	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE